

QTR OF 8.4.42V
12/31/54

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tamara Tar Report for Month of December 1954

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	81429	04	3257 16
Tar on hand first of month	165262		6610 48
Total Tar	246691		9867 64
Total Tar used, sold and Unaccounted for	34900		1396 00
Total Tar on hand end of month per inventory	211791		8471 64
ACCOUNTED FOR	Gallons	Amount	
TOTAL TAR SOLD - R-20	34900	1396 00	
TOTAL TAR USED	—0—		
TOTAL TAR USED AND SOLD	34900	1396 00	

IMPORTANT: Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
Account 705 Generator Fuel _____ Gallons \$ _____
Account 721.12 Power for Pumping _____ Gallons \$ _____
Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____
Manager

WNG 70961

PSE-QT028356

USEPA SF



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Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma *drip oil* Tar Report for Month of December 1947

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
<i>drip oil</i> Tar made during month	<i>2644</i>	<i>06</i>	<i>15864</i>
<i>drip oil</i> Tar on hand first of month	<i>0000</i>		<i>36000</i>
<i>drip oil</i> Total Tar	<i>2644</i>		<i>51864</i>
Total Tar used, sold and Unaccounted for	<i>2300</i>		<i>13800</i>
<i>drip oil</i> Total Tar on hand end of month per inventory	<i>634</i>		<i>38064</i>
ACCOUNTED FOR		Gallons	Amount
<i>drip oil</i> TOTAL TAR SOLD - R-20		<i>2300</i>	<i>13800</i>
<i>drip oil</i> TOTAL TAR USED		<i>0-</i>	
<i>drip oil</i> TOTAL TAR USED AND SOLD		<i>2,300</i>	<i>13800</i>

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____ Manager

WNG 70962

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1954

WAG 70963

PSE-QT028358

NO 10 MONTH DEC 1954

Residuals Issued.

JOURNAL ENTRY

WASHINGTON GAS AND ELECTRIC COMPANY

WNG 70964